GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agriculture & Cooperation Department, Bills for the period from 23-01-2018 to 22-02-2018 - Sanction – Accorded - Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 447 Dated: 22-06-2018

Read the following:-

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Airtel.

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O R D E R :

According to the orders issued vide references 1st read above, vide reference 2nd cited, Government after careful examination sanction is hereby accorded for payment of Rs.10,825/-(Rupees Ten Thousand Eight Hundred and Twenty-five only) to Airtel Limited Mobile Services, Hyderabad towards Cellular telephone charges for the following officials of Agriculture & Cooperation Department, which is provided by the Government for the period from 23-01-2018 to 22-02-2018.

S. No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1	Sri Balaji D.Manjule, IAS	Deputy Secretary to Govt.	7032709401	827.13	827.00
2	Sri BAVP Kumara Reddy	Asst. Secretary	9849908581	420.00	420.00
3	Smt. K. Hymavathi	Asst. Secretary	7032709414	594.72	595.00
4	Smt. K. Lakshmi Bhai	Asst. Secretary	9515115179	588.82	589.00
5	Smt. A. Vijaya Lakshmi	PS to Secy (Agri.)	7032709402	588.82	589.00
6	Sri R. Ramesh Babu	Section Officer	7032709403	988.61	625.00
7	Smt. N. Vijaya Lakshmi	Section Officer	7032709405	588.82	589.00
8	Sri M. Anjneya Reddy	Section Officer	7032709406	588.82	589.00
9	Sri D. Prakasa Rao	Section Officer	7032709407	588.82	589.00
10	Smt . B. Hemalatha Devi	Section Officer	7032709408	588.82	589.00
11	Sri B. Krishna	Section Officer	7032709410	108.91	109.00
12	Smt . V.N. Indira	Section Officer	7032709412	588.82	589.00
13	Smt . KRVSG Madhavi Latha	Section Officer	7032709415	588.82	589.00
14	Sri P.V.N.V. Satyanarayana	Section Officer	7032709417	588.82	589.00
15	Sri S. Narsing Rao	Section Officer	7032709418	588.82	589.00
16	Sri M. Muralidhar	Section Officer	7032709420	588.82	589.00
17	Sri S. Thrimurtulu	Section Officer	7032709421	591.66	592.00
18	Smt. S.V. Lakshmi	Section Officer	7032709423	588.82	589.00
19	Sri G. Sambasiva Rao	Section Officer	7032709424	588.82	589.00
	TOTAL				10,825/-

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges”.

(P.T.O)

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to credit an amount of Rs.10,825/-(Rupees Ten Thousand Eight Hundred and Twenty-five only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPL. CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201, 6-3-1191, Kundanbagh, Begumpet, Hyderabad.
The Agriculture and Cooperation (OP.II/Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER